State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 1, 2012

Claimant Name: LONG BEACH COMMUNITY COLLEGE DISTRICT Apportionment Amount: \$ 375,531

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
_	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Absentee Ballots	231	Ch. 77/78	20012002	\$ -	\$ 1,003	\$ 1,003
Collective Bargaining	232	Ch. 961/75	19992000	-	17,409	17,409
Collective Bargaining	232	Ch. 961/75	20022003	-	35,799	35,799
Collective Bargaining	232	Ch. 961/75	20032004	231,864	39,874	271,738
Health Fee Elimination	234	Ch. 1/84	19961997	-	1,311	1,311
Health Fee Elimination	234	Ch. 1/84	19971998	-	675	675
Health Fee Elimination	234	Ch. 1/84	19981999	-	4,351	4,351
Health Fee Elimination	234	Ch. 1/84	19992000	-	1,226	1,226
Health Fee Elimination	234	Ch. 1/84	20002001	-	8,776	8,776
Health Fee Elimination	234	Ch. 1/84	20012002	-	1,875	1,875
Health Fee Elimination	234	Ch. 1/84	20032004	12,772	-	12,772
Law Enforcement College Jurisdiction Agreements	212	Ch. 284/98	19981999	-	411	411
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	1,173	1,173
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	3,008	3,008
Mandate Reimbursement Process	237	Ch. 486/75	20032004	-	2,009	2,009
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20002001	-	159	159
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	1,187	1,187
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	4,095	4,095
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20032004	-	2,201	2,201
Open Meetings Act II	254	Ch. 641/86	20002001	-	944	944
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	19992000	-	293	293
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	20002001	-	484	484
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	20012002	-	640	640
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	20022003	-	926	926
Photographic Record of Evidence	240	Ch. 875/85	20012002	-	964	964
Photographic Record of Evidence	240	Ch. 875/85	20022003	-	102	102
Long Beach Community College District Total				\$ 244,636	\$ 130,895	\$ 375,531